

February 21, 2019

**VIA RESS AND COURIER**

Ms. Kirsten Walli  
**ONTARIO ENERGY BOARD**  
P.O. Box 2319, 27<sup>th</sup> Floor  
2300 Yonge Street  
Toronto, Ontario  
M4P 1E4

Ian A. Mondrow  
Direct: 416-369-4670  
ian.mondrow@gowlingwlg.com

Assistant: Cathy Galler  
Direct: 416-369-4570  
cathy.galler@gowlingwlg.com

File No. T1012235

Dear Ms. Walli:

**Re: EB-2017-0127 and EB-2017-0128 – Natural Gas DSM Framework Mid-Term Review.**

**Industrial Gas Users Association (IGUA) Statement of Costs.**

Further to the Notice of Hearing for Cost Awards dated February 7, 2019 for the captioned proceeding, enclosed, on behalf of IGUA, please find a Statement of Costs.

Please note that we have noted on the top of each supporting invoice whether the time reflected in that invoice related to written comments on the two specific issues identified in Part 1 of the Review (September 1, 2017) ("Activity 1"), preparation for, attendance at, a Stakeholder Meeting (September 6 and 7, 2018) ("Activity 2") or written comments following the Stakeholder Meeting (September 28, 2018) ("Activity 3"). The crossed-out docket entries are for relevant time actually spent, but which exceeds the maximum number of hours claimable for the relevant activity (Activity 1).

Please also note that on the Statement of Disbursements for Ian Mondrow, we have included an amount of \$12.15 for a courier delivery to the Board for filing this Statement of Costs. As we have not been invoiced for this charge as of yet, we enclose the waybill for this delivery. This disbursement charge is included in the totals attested to in the Affidavit and Summary of Fees and Disbursements.

Yours truly,



Ian A. Mondrow

IAM:cag  
Encls.

cc: All Rate-Regulated Natural Gas Distributors  
Dr. Shahrzad Rahbar (IGUA)  
Ghislaine Carrière/Lucie Gervais/Eveline Sallin (IGUA)  
Josh Wasylyk (OEB)

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

**Instructions**

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

<b>File #</b> <u>EB- 2017-0127 &amp; EB-2017-0128</u>	<b>Process:</b> <u>Natural Gas DSM Framework Mid-Term Review</u>
<b>Party:</b> <u>Industrial Gas Users Association</u>	<b>Affiant's Name:</b> <u>Ian Mondrow (Gowling WLG)</u>
<b>HST Number:</b> <u>89659 3323 RT0001</u>	<b>HST Rate Ontario:</b> <u>13.0%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

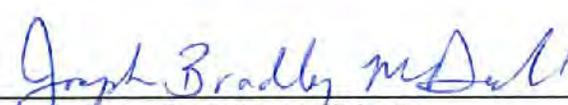
**Affidavit**

I, Ian Mondrow, of the City/Town of Thornhill  
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

  
**Signature of Affiant**

Sworn or affirmed before me at the City/Town of Toronto,  
in the Province/State of Ontario, on February 20, 2019  
(date)

  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Affidavit and Summary of Fees and Disbursements**



File # **EB- 2017-0127 & EB-2017-0128** Process: **Natural Gas DSM Framework Mid-Term Review**

Party: **Industrial Gas Users Association**

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$8,910.00
Disbursements	\$65.18
HST	\$1,166.77
<b>Total Cost Claim</b>	<b>\$10,141.95</b>

**Payment Information**

Make cheque payable to: **Industrial Gas Users Association**

Send payment to this address: **Dr. Shahrzad Rahbar, President**  
**Industrial Gas Users Association**  
**260 Centrum Boulevard, Suite 202**  
**Orleans, Ontario, K1E 3P4**

**Detail of Fees and Disbursements Being Claimed**

**Statement of Fees Being Claimed**

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

**Statement(s) of Disbursements Being Claimed**

Statement of Disbursements being claimed is found on the fourth tab of this workbook.



**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Affidavit and Summary of Fees and Disbursements**

**Individual Whose Costs are Being Claimed**

Name: Ian Mondrow

Completed Years  
Practicing/Years of Relevant  
Experience

Counsel/Articling Student/Paralegal:       Year Called to Bar: 1991      28

Analyst/Consultant:       \_\_\_\_\_

CV attached:       CV not required:       \_\_\_\_\_

Name: \_\_\_\_\_

Completed Years  
Practicing/Years of relevant  
experience

Counsel/Articling Student/Paralegal:       Year Called to Bar: \_\_\_\_\_

Analyst/Consultant:       \_\_\_\_\_

CV attached:       CV not required:       \_\_\_\_\_

Name: \_\_\_\_\_

Completed Years  
Practicing/Years of relevant  
experience

Counsel/Articling Student/Paralegal:       Year Called to Bar: \_\_\_\_\_

Analyst/Consultant:       \_\_\_\_\_

CV attached:       CV not required:       \_\_\_\_\_

Name: \_\_\_\_\_

Completed Years  
Practicing/Years of relevant  
experience

Counsel/Articling Student/Paralegal:       Year Called to Bar: \_\_\_\_\_

Analyst/Consultant:       \_\_\_\_\_

CV attached:       CV not required:       \_\_\_\_\_

Name: \_\_\_\_\_

Completed Years  
Practicing/Years of relevant  
experience

Counsel/Articling Student/Paralegal:       Year Called to Bar: \_\_\_\_\_

Analyst/Consultant:       \_\_\_\_\_

CV attached:       CV not required:       \_\_\_\_\_

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Fees Being Claimed**



File # EB- 2017-0127 & EB-2017-0128

Process Natural Gas DSM Framework Mid-Term Review

Party Industrial Gas Users Association

HST Rate: 13%

Individual Whose Fees are Being Claimed	Activity	1	2	3	Subtotal	HST	Total
		Written comments on the two specific issues identified in Part 1 of the Review – September 1, 2017 <i>Up to 8 Hours</i>	Preparation for, attendance at, a Stakeholder Meeting – September 6 & 7, 2018 <i>Up to 20 Hours</i>	Written comments following Stakeholder Meeting – September 28, 2018 <i>Up to 12 Hours</i>			
Ian Mondrow	Hourly rate \$330.00	8.00	14.50	4.50	\$8,910.00	\$1,158.30	\$10,068.30
0					\$0.00	\$0.00	\$0.00
0					\$0.00	\$0.00	\$0.00
0					\$0.00	\$0.00	\$0.00
0					\$0.00	\$0.00	\$0.00
					<b>\$8,910.00</b>	<b>\$1,158.30</b>	
<b>Total legal/consultant fees:</b>					<b>\$10,068.30</b>		

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



File # EB-	<u>2017-0127 &amp; EB-2017-0128</u>	Process:	<u>Natural Gas DSM Framework Mid-Term Review</u>
Party:	<u>Industrial Gas Users Association</u>		

Name of individual whose disbursements are being claimed: Ian Mondrow

<b>HST Rate Ontario: 13.0%</b>
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	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier	\$26.24	\$3.41	\$29.65
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$38.94	\$5.06	\$38.94
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$65.18</b>	<b>\$8.47</b>	<b>\$68.59</b>

**ACTIVITY 1**

September 21, 2017

INVOICE: 18758398

**Industrial Gas Users Association**  
**Our Matter: T1012235**  
**DSM Mid-Term Review (EB-2017-0127 and EB-2017-0128) (IGUA17-ON-OEB-1)**

**PROFESSIONAL SERVICES**

Date	Hours	Timekeeper	Description
08/08/2017	0.20	Ian Mondrow	Discussion with S. Rahbar relating to recent discussions with Union relating to industrial DSM plans; call to M. Kitchen;
09/08/2017	0.40	Ian Mondrow	Discussion with S. Rahbar relating to IGUA approach;
10/08/2017	0.10	Ian Mondrow	Follow up note to M. Kitchen relating to discussion;
11/08/2017	0.20	Ian Mondrow	Discussion with M. Kitchen and update note to S. Rahbar;
17/08/2017	4.70	Ian Mondrow	Review Procedural Order and note to IGUA relating to submissions; review historical materials and consider approach to submissions; discussion with S. Rahbar relating to issues and approach;
18/08/2017	2.20	Ian Mondrow	Continue review of materials and consideration of IGUA approach; drafting IGUA submissions;
21/08/2017	1.30	Ian Mondrow	Continue review of material and work on IGUA position;
22/08/2017	2.10	Ian Mondrow	Continue review of materials and formulation of IGUA submissions; call with IGUA member;
23/08/2017	<del>4.50</del> 2.4	Ian Mondrow	Continue review of materials and work on IGUA position;
24/08/2017	0.70	Ian Mondrow	Call with Union Gas relating to LVC DSM and mid-term review; update note to S. Rahbar; discussion with S. Rahbar;
29/08/2017	1.70	Ian Mondrow	Continue drafting IGUA submissions;
31/08/2017	3.90	Ian Mondrow	Continue drafting IGUA submission;

**Total Fees for Professional Services**
**SUMMARY OF FEES**

TK Name	Hours
Mondrow, Ian	<del>22.00</del> 8.0
<b>Total</b>	<del>22.00</del> 8.0

**ACTIVITY 2**September 13, 2018  
INVOICE: 18987292

**Industrial Gas Users Association**  
**Our Matter: T1012235**  
**DSM Mid-Term Review (EB-2017-0127 and EB-2017-0128) (IGUA18-ON-OEB-2)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2018-08-15	0.10	Ian Mondrow	Review OEB letter relating to Stakeholder Conference;
2018-08-16	2.80	Ian Mondrow	Review additional correspondence relating to Stakeholder meeting; review status and scope of proceeding per DSM Framework-related documents and produce working summary of issues within scope;
2018-08-21	0.10	Ian Mondrow	Review and consider Environmental Defence letter relating to additional stakeholder conference time;

**Total Fees for Professional Services****SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	3.00
<b>Total</b>	<b>3.00</b>

**ACTIVITY 2 and 3**

 October 18, 2018  
 INVOICE: 19000606

**Industrial Gas Users Association**  
**Our Matter: T1012235**  
**DSM Mid-Term Review (EB-2017-0127 and EB-2017-0128) (IGUA18-ON-OEB-2)**

**PROFESSIONAL SERVICES**

	Date	Hours	Timekeeper	Description
2	2018-09-02	1.00	Ian Mondrow	Review additional correspondence relating to scope; complete review of utility presentations; sort/organize materials;
2	2018-09-06	8.00	Ian Mondrow	Attend Stakeholder Meeting;
2	2018-09-07	2.50	Ian Mondrow	Attend EC/ED presentation and discussion;
3	2018-09-11	0.20	Ian Mondrow	Review SEC proposal and comment on suggested submission process;

**Total Fees for Professional Services**
**SUMMARY OF FEES**

TK Name	Hours
Mondrow, Ian	11.70
<b>Total</b>	<b>11.70</b>

**DISBURSEMENTS**
**Taxable Costs**

2018-09-06	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2746233609111604 DATE: 09/11/2018 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Stakeholder Meeting. 09/06/18	\$19.47
2018-09-07	Parking & Tolls - Local Travel VENDOR: Mondrow, Ian INVOICE#: 2746233609111604 DATE: 09/11/2018 Mondrow, Ian, Parking at Ontario Energy Board for attendance at Stakeholder Meeting. 09/07/18	\$19.47
	<b>Total Taxable Disbursements</b>	<b><u>\$38.94</u></b>

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 RECEIPT  
 -----  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 3  
 PAID: 07/09/18 12:17P  
 SHORT TERM 126553  
 ENTRY: 07/09/18 09:08A  
 EXIT: 07/09/18 12:18P  
 PARKING DURATION: 000 03:08  
 CHARGED DURATION: 000 02:00  
 PAID: CAD22.00  
 NET CAD19.47  
 V.A.T. 13% : CAD2.53  
 CREDIT CARD CAD22.00  
 CREDIT CARD  
 DATE: 07/09/18 12:16P  
 \*\*\*\*12101959\*\*\*\*  
 03/20  
 PRICE: CAD22.00  
 TRANSACTION No: 9077903472  
 MERCHANT No: 0  
 AUTH CODE: 027461  
 -----

T1012235

*DSM credit form number*

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 RECEIPT  
 -----  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 4  
 PAID: 06/09/18 05:02P  
 SHORT TERM 126317  
 ENTRY: 06/09/18 09:10A  
 EXIT: 06/09/18 05:05P  
 PARKING DURATION: 000 07:52  
 CHARGED DURATION: 000 02:00  
 PAID: CAD22.00  
 NET CAD19.47  
 V.A.T. 13% : CAD2.53  
 CREDIT CARD CAD22.00  
 CREDIT CARD  
 DATE: 06/09/18 05:02P  
 \*\*\*\*12101959\*\*\*\*  
 03/20  
 PRICE: CAD22.00  
 TRANSACTION No: 9094275142  
 MERCHANT No: 0  
 AUTH CODE: 095523  
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T1012235

*DSM credit form*

**ACTIVITY 3**November 13, 2018  
INVOICE: 19023896**Industrial Gas Users Association**  
**Our Matter: T1012235**  
**DSM Mid-Term Review (EB-2017-0127 and EB-2017-0128) (IGUA18-ON-OEB-2)****PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2018-10-01	0.40	Ian Mondrow	Review submissions;
2018-10-02	1.10	Ian Mondrow	Continue review of submissions; draft brief submission letter for filing;
2018-10-03	1.00	Ian Mondrow	Conclude review of submissions;
2018-10-05	0.10	Ian Mondrow	Review EGD letter of clarification;

**Total Fees for Professional Services****SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	2.60
<b>Total</b>	<b>2.60</b>

**DISBURSEMENTS****Taxable Costs**

2018-10-02	Courier BLIZZARD 1 Piece(s) 100 King St West --> 2300 Yonge St	\$14.09
	<b>Total Taxable Disbursements</b>	<b><u>\$14.09</u></b>

Blizzard Courier Orders										
Date Range: 2018-10-01 to 2018-10-06 inclusive										
Customer:										
<b>Gowling WLG (Canada) LLP( Office )</b>										
100 King St West Toronto M5X 1G5										
Created: Tuesday 16th of October 2018 11:52:29 AM										
#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total

6	<u>7793126</u>			Gowling WLG (Canada) LLP 100 King St West Toronto M5X 1G5	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 18-10-02 14:25	<b>t1012235</b> l.mandrow 1760	14.09	1.83	15.92
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**ACTIVITY 3**December 31, 2018  
INVOICE: 19080432

**Industrial Gas Users Association**  
**Our Matter: T1012235**  
**DSM Mid-Term Review (EB-2017-0127 and EB-2017-0128) (IGUA18-ON-OEB-2)**

**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Timekeeper</b>	<b>Description</b>
2018-12-03	1.70	Ian Mondrow	Review OEB letter and report and report to IGUA;

**Total Fees for Professional Services****SUMMARY OF FEES**

<b>TK Name</b>	<b>Hours</b>
Mondrow, Ian	1.70
<b>Total</b>	<b>1.70</b>

21/02/2019

7849546

**Blizzard Courier Ltd**

Waybill	7849546
RcvTime	2019-02-21 09:45
PUcompany	Gowling WLG (Canada) LLP
PUbuilding	416 369-7316
PUaddress	100 King St West
PUpostalcode	M5X 1G5
PUcity	Toronto
PUsuite	13th floor
PUcontact	
Return	
DOcompany	ONTARIO ENERGY BOARD
DObuilding	
DOaddress	2300 Yonge St
DOpostalcode	M4P 1E4
DOcity	Toronto
DOsuite	2700
DOcontact	kirsten walli
Signature Required	Y
ST	2
NextDay	
Pieces	1
Weight	0
Van Required	N
BOTTLE	0
Instructions	PACKAGE WILL BE READY IN HALF AN HOUR PLEASE
REF1_1	T1012235
REF2_1	I.MONDROW
REF3_1	1760
Signature	
SignatureTime	
WeightLimit	11
BASIC CHARGE	12.15
RETURN CHARGE	0.00
VAN CHARGE	0.00
WEIGHT CHARGE	0.00
EXTRA CHARGE	0.00
FUEL SURCHARGE	?
HST CHARGE	?
TOTAL WITH HST \$	?